

Ministerial Expenses

Name **Honourable Charlene Johnson**

Department **Department of Environment and Conservation**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS24188	08-MAY-2008	Travel to Gander to attend News Conference and speak at the luncheon of the Newfoundland Federation of Municipalities Symposium	08-JUL-2008	\$629.00
TCMS25393	28-MAY-2008	Meet with Centre of Environment of Excellence and attend Launch of Idle Free Campaign in Corner Brook	08-JUL-2008	\$765.42
TCMS26046	03-JUN-2008	Ottawa to attend Climate Change Roundtable, June 4, to Wolfville, NS -attend Atlantic Ministers of Env Meeting - June 5&6. To Ottawa June 9 to tour Plasoc Energy & speak to Senate Comm.	11-JUL-2008	\$3,064.91
TCMS26727	25-JUN-2008	To attend Mun. Stewardship Signing Agreements, St. Anthony & Hawkes' Bay & Grand Opening of Int. Centre	25-JUL-2008	\$1,124.05
TCMS28052	25-JUN-2008	Attended Municipal Stewardship Signing Events on Northern Peninsula	20-AUG-2008	\$60.00
TCMS27474	07-JUL-2008	To meet with Jim House of Honeywell to discuss energy efficiency technology and tour facility	25-JUL-2008	\$1,909.84
PAYROLL	09-JUL-2008	Automobile and Related Expenses	09-JUL-2008	\$307.69
TCMS27726	16-JUL-2008	Travel to West Coast to tour Granite Lake, Upper Humber & Main River	31-JUL-2008	\$1,206.42
TCMS28678	20-JUL-2008	To attend meetings regarding environment and trailway issues in Stephenville	26-AUG-2008	\$146.90
PAYROLL	23-JUL-2008	Automobile and Related Expenses	23-JUL-2008	\$286.41
PAYROLL	23-JUL-2008	Automobile and Related Expenses	23-JUL-2008	\$307.69
TCMS28098	23-JUL-2008	Return from Vacation in Nova Scotia to attend meeting of Ministers	21-AUG-2008	\$1,127.69
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$284.29
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$307.69
TCMS28955	13-AUG-2008	Cancelled Airline Ticket (Present letter of congrats & prize to winner of N L Youth Exchange Winner in Grand Falls-Windsor	27-AUG-2008	\$872.73
TCMS33870	19-AUG-2008	Dinner Meeting prior to meeting with Town of Whiteway to discuss Water Main for town	26-NOV-2008	\$46.73
PAYROLL	20-AUG-2008	Automobile and Related Expenses	20-AUG-2008	\$307.69
TCMS29542	20-AUG-2008	Airline ticket cancelled for travel to Visit Natural Heritage Branch sites/meet with staff on West Coast	22-SEP-2008	\$760.86
TCMS29810	28-AUG-2008	Meet with Youth Exchange Winner, James Kellough, Grand Falls-Windsor	12-SEP-2008	\$968.79
PAYROLL	03-SEP-2008	Automobile and Related Expenses	03-SEP-2008	\$307.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	17-SEP-2008	Automobile and Related Expenses	17-SEP-2008	\$307.69
PAYROLL	01-OCT-2008	Automobile and Related Expenses	01-OCT-2008	\$307.69
TCMS33583	08-OCT-2008	Cancelled airline tickets to Halifax, Nova Scotia & Happy Valley-Goose Bay, NL	26-NOV-2008	\$1,054.99
PAYROLL	15-OCT-2008	Automobile and Related Expenses	15-OCT-2008	\$307.69
PAYROLL	29-OCT-2008	Automobile and Related Expenses	29-OCT-2008	\$307.69
PAYROLL	12-NOV-2008	Automobile and Related Expenses	12-NOV-2008	\$234.96
PAYROLL	12-NOV-2008	Automobile and Related Expenses	12-NOV-2008	\$307.69
PAYROLL	26-NOV-2008	Automobile and Related Expenses	26-NOV-2008	\$307.69
			Total	\$17,928.58

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Travel Claim Details		Amount	\$629.00
Reference ID	TCMS24188		
Transaction Date	08-MAY-2008		
Purpose	Travel to Gander to attend News Conference and speak at the luncheon of the Newfoundland Federation of Municipalities Symposium		
Category		Amount	
Accommodations		\$102.00	
Travel		\$430.67	
Other Expenses		\$23.96	
Tax		\$72.37	

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Travel Claim Details		Amount	\$765.42
Reference ID	TCMS25393		
Transaction Date	28-MAY-2008		
Purpose	Meet with Centre of Environment of Excellence and attend Launch of Idle Free Campaign in Corner Brook		
Category		Amount	
Accommodations		\$133.95	
Meals & Incidentals		\$22.12	
Travel		\$521.29	
Tax		\$88.06	

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Travel Claim Details		Amount	\$3,064.91
Reference ID	TCMS26046		
Transaction Date	03-JUN-2008		
Purpose	Ottawa to attend Climate Change Roundtable, June 4, to Wolfville, NS -attend Atlantic Ministers of Env Meeting - June 5&6. To Ottawa June 9 to tour Plasoc Energy & speak to Senate Comm.		
Category		Amount	
Accommodations		\$919.22	
Meals & Incidentals		\$198.66	
Travel		\$1,626.59	
Tax		\$320.44	

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Travel Claim Details	Amount	\$1,124.05
Reference ID	TCMS26727	
Transaction Date	25-JUN-2008	
Purpose	To attend Mun. Stewardship Signing Agreements, St. Anthony & Hawkes' Bay & Grand Opening of Int. Centre	
Category	Amount	
Accommodations	\$134.99	
Meals & Incidentals	\$48.66	
Travel	\$747.32	
Other Expenses	\$63.75	
Tax	\$129.33	

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Travel Claim Details		Amount	\$60.00
Reference ID	TCMS28052		
Transaction Date	25-JUN-2008		
Purpose	Attended Municipal Stewardship Signing Events on Northern Peninsula		
Category		Amount	
Travel		\$53.10	
Tax		\$6.90	

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Travel Claim Details		Amount	\$1,909.84
Reference ID	TCMS27474		
Transaction Date	07-JUL-2008		
Purpose	To meet with Jim House of Honeywell to discuss energy efficiency technology and tour facility		
Category		Amount	
Accommodations		\$524.64	
Meals & Incidentals		\$124.56	
Travel		\$1,180.15	
Other Expenses		\$20.90	
Tax		\$59.59	

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Travel Claim Details		Amount	\$1,206.42
Reference ID	TCMS27726		
Transaction Date	16-JUL-2008		
Purpose	Travel to West Coast to tour Granite Lake, Upper Humber & Main River		
Category		Amount	
Meals & Incidentals		\$8.85	
Travel		\$1,058.78	
Tax		\$138.79	

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Travel Claim Details		Amount	\$146.90
Reference ID	TCMS28678		
Transaction Date	20-JUL-2008		
Purpose	To attend meetings regarding environment and trailway issues in Stephenville		
Category		Amount	
Accommodations		\$130.00	
Tax		\$16.90	

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Travel Claim Details		Amount	\$1,127.69
Reference ID	TCMS28098		
Transaction Date	23-JUL-2008		
Purpose	Return from Vacation in Nova Scotia to attend meeting of Ministers		
Category		Amount	
Accommodations		\$141.78	
Travel		\$862.50	
Tax		\$123.41	

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Travel Claim Details		Amount	\$872.73
Reference ID	TCMS28955		
Transaction Date	13-AUG-2008		
Purpose	Cancelled Airline Ticket (Present letter of congrats & prize to winner of N L Youth Exchange Winner in Grand Falls-Windsor)		
Category		Amount	
Travel		\$772.33	
Tax		\$100.40	

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Travel Claim Details		Amount	\$46.73
Reference ID	TCMS33870		
Transaction Date	19-AUG-2008		
Purpose	Dinner Meeting prior to meeting with Town of Whiteway to discuss Water Main for town		
Category		Amount	
Other Expenses		\$41.35	
Tax		\$5.38	

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Travel Claim Details		Amount	\$760.86
Reference ID	TCMS29542		
Transaction Date	20-AUG-2008		
Purpose	Airline ticket cancelled for travel to Visit Natural Heritage Branch sites/meet with staff on West Coast		
Category		Amount	
Travel		\$673.33	
Tax		\$87.53	

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Travel Claim Details		Amount	\$968.79
Reference ID	TCMS29810		
Transaction Date	28-AUG-2008		
Purpose	Meet with Youth Exchange Winner, James Kellough, Grand Falls-Windsor		
Category		Amount	
Accommodations		\$119.00	
Meals & Incidentals		\$35.39	
Travel		\$702.94	
Tax		\$111.46	

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Travel Claim Details		Amount	\$1,054.99
Reference ID	TCMS33583		
Transaction Date	08-OCT-2008		
Purpose	Cancelled airline tickets to Halifax, Nova Scotia & Happy Valley-Goose Bay, NL		
Category		Amount	
Travel		\$951.22	
Other Expenses		-\$15.00	
Tax		\$118.77	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-JUL-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$286.41
Source	PAYROLL		
Payment Date	23-JUL-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$286.41	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-JUL-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$284.29
Source	PAYROLL		
Payment Date	06-AUG-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$284.29	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	06-AUG-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	20-AUG-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	03-SEP-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-SEP-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	01-OCT-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	15-OCT-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	29-OCT-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$234.96
Source	PAYROLL		
Payment Date	12-NOV-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$234.96	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	12-NOV-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	26-NOV-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			